GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{\textbf{92,75,000/-}} \textbf{ to } \underline{\textbf{LEGISLATIVE SECRETARIAT}} \textbf{ Orders - Issued.}$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 2820

Dated: 02-09-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Dept., dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Secretary <u>LEGISLATIVE SECRETARIAT</u> is hereby issued a Budget Release Order for an amount of Rs.<u>92,75,000</u>/-(Rupees <u>Ninety Two Lakhs Seventy Five Thousands</u>) Non-Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Members Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2011-02-101-00-05-110-111	V	2,58,50			2,58,50	64,62	64,62	1,29,26
2	2011-02-102-00-05-110-111	V	1,12,55			1,12,55	28,13	28,13	56,29
		Total	3,71,05			3,71,05	92,75	92,75	1,85,55

The (LEGISLATIVE SECRETARIAT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Secretary to Government (IF)

To
LEGISLATIVE SECRETARIAT
LEGISLATIVE SECRETARIAT
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.